

Message

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**From:** Warren, Bob (ECY) [rwar461@ECY.WA.GOV]  
**Sent:** 11/20/2019 7:29:11 PM  
**To:** Cerise, Kathy [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=3ccf3f66d09943fe914be271fc992084-Hernandez, Kathryn]  
**CC:** Blocker, Shawn [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d17fa933bd2440f6924c350f7382b234-Blocker, Shawn]  
**Subject:** RE: Approved - Issue Quendall Terminals Proposed Plans

Morning

Well, Ecology will not be able to respond by that timeline. Ecology could provide comments some time during the first quarter of 2020.

I am not sure the Tribe will be able to respond by the end of 2019 either.

We will keep our efforts moving forward nonetheless.

Regards

Bob

Robert W. Warren  
Section Manager  
Toxics Cleanup Program  
425-649-7054

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**From:** Cerise, Kathy <Cerise.Kathryn@epa.gov>  
**Sent:** Wednesday, November 20, 2019 11:25 AM  
**To:** Warren, Bob (ECY) <rwar461@ECY.WA.GOV>  
**Cc:** Blocker, Shawn <Blocker.Shawn@epa.gov>  
**Subject:** RE: Approved - Issue Quendall Terminals Proposed Plans

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The ROD is scheduled to be final by Spring 2020, so any changes to the ARARs would need to be included in our December version before it is circulated for signature as I understand it.

Kathryn Cerise  
Region 10 Remedial Project Manager  
1200 6<sup>th</sup> Ave,  
Seattle, WA 98101  
Mail Code: 12 D12 1  
Phone: 206-553-2589

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**From:** Warren, Bob (ECY) <rwar461@ECY.WA.GOV>  
**Sent:** Wednesday, November 20, 2019 11:23 AM  
**To:** Cerise, Kathy <Cerise.Kathryn@epa.gov>

**Cc:** Blocker, Shawn <[Blocker.Shawn@epa.gov](mailto:Blocker.Shawn@epa.gov)>  
**Subject:** RE: Approved - Issue Quendall Terminals Proposed Plans

Kathy

Thank you for sharing your schedule. Our review and response should not be too many months into 2020.

We will keep you posted.

We may check in with the Tribe and see where they are with their review and comment/response.

Regards

Bob

Robert W. Warren  
Section Manager  
Toxics Cleanup Program  
425-649-7054

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**From:** Cerise, Kathy <[Cerise.Kathryn@epa.gov](mailto:Cerise.Kathryn@epa.gov)>  
**Sent:** Wednesday, November 20, 2019 11:19 AM  
**To:** Warren, Bob (ECY) <[rwar461@ECY.WA.GOV](mailto:rwar461@ECY.WA.GOV)>  
**Cc:** Blocker, Shawn <[Blocker.Shawn@epa.gov](mailto:Blocker.Shawn@epa.gov)>  
**Subject:** RE: Approved - Issue Quendall Terminals Proposed Plans

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Hi Bob

We are working to complete the ROD with the responsiveness summary (which would show you the comments) by 12/31/2019.

We have not heard anything further from the Muckelshoots.

Thanks

Kathy

Kathryn Cerise  
Region 10 Remedial Project Manager  
1200 6<sup>th</sup> Ave,  
Seattle, WA 98101  
Mail Code: 12 D12 1  
Phone: 206-553-2589

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**From:** Warren, Bob (ECY) <[rwar461@ECY.WA.GOV](mailto:rwar461@ECY.WA.GOV)>  
**Sent:** Wednesday, November 20, 2019 11:07 AM  
**To:** Cerise, Kathy <[Cerise.Kathryn@epa.gov](mailto:Cerise.Kathryn@epa.gov)>  
**Cc:** Blocker, Shawn <[Blocker.Shawn@epa.gov](mailto:Blocker.Shawn@epa.gov)>  
**Subject:** RE: Approved - Issue Quendall Terminals Proposed Plans

Hi Kathy:

Ecology is working to evaluate EPA's proposed plan in terms of compliance with Washington's Sediment Management Standards, see attached email. On Monday we got a consulting firm under contract and the evaluation should be completed early next year. Once the evaluation is completed, we'll have a position regarding concurrence with the ROD.

We'll strive to get this work completed as soon as possible. What is your timing for issuance of the ROD?

On another topic, Ecology is interested in the comments received during EPA's public comment period on the proposed plan. How can we access the comments?

Has EPA received comments back from the Muckleshoot Indian Tribe yet?

Thank you,

Bob

Robert W. Warren  
Section Manager  
Toxics Cleanup Program  
425-649-7054

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**From:** Cerise, Kathy <[Cerise.Kathryn@epa.gov](mailto:Cerise.Kathryn@epa.gov)>  
**Sent:** Tuesday, November 19, 2019 6:39 PM  
**To:** Warren, Bob (ECY) <[rwar461@ECY.WA.GOV](mailto:rwar461@ECY.WA.GOV)>  
**Cc:** Blocker, Shawn <[Blocker.Shawn@epa.gov](mailto:Blocker.Shawn@epa.gov)>  
**Subject:** FW: Approved - Issue Quendall Terminals Proposed Plans

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Good Afternoon Bob,

I just wanted to follow up with you regarding the Quendall ROD/Proposed Plans. Please let me know if you are comfortable providing concurrence on the Quendall ARARs as defined in the proposed plan with the additional language we provided, and the upcoming ROD.

Thank you

Kathryn Cerise

Kathryn Cerise  
Region 10 Remedial Project Manager  
1200 6<sup>th</sup> Ave,  
Seattle, WA 98101  
Mail Code: 12 D12 1  
Phone: 206-553-25

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**From:** Warren, Bob (ECY) <[rwar461@ECY.WA.GOV](mailto:rwar461@ECY.WA.GOV)>  
**Sent:** Wednesday, August 28, 2019 8:59 AM

**To:** Blocker, Shawn <Blocker.Shawn@epa.gov>  
**Subject:** Approved - Issue Quendall Terminals Proposed Plans

Shawn,

Thank you for your email. As you know, Ecology strongly supports your cleanup efforts.

To address our concern about use of the Lake Washington Regional Background cPAH value, EPA has proposed adding language to the Proposed Plan: *EPA expects to meet all risk-based criteria and background values applicable to the site upon completion of remedial action.* We appreciate this gesture, but need verification that the expectation is likely to be met. Would it be possible for EPA to:

- Generate a figure showing the current boundary of the sediment portion of the site and the value driving that boundary
- Include on this same figure a footprint based on Ecology's regional background value
- Calculate a post-cleanup construction SWAC for the area defined by our regional background value

Alternatively, if sediment investigation data generated by EPA is in EIM, Ecology could potentially do this work.

With regard to the risk assessment, we look forward to seeing the calculations of the Muckleshoot Indian Tribe.

Once we have the information above, we can determine our position on concurrence and how we can support EPA's success.

Thank you for continuing to work to address our concerns.

Bob

Robert W. Warren  
Section Manager  
Toxics Cleanup Program  
425-649-7054

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**From:** Blocker, Shawn <Blocker.Shawn@epa.gov>  
**Sent:** Monday, August 26, 2019 8:30 AM  
**To:** Warren, Bob (ECY) <rwar461@ECY.WA.GOV>; Glen St. Amant <Glen@muckleshoot.nsn.us>  
**Cc:** Cerise, Kathy <Cerise.Kathryn@epa.gov>; Pendowski, Jim (ECY) <jpen461@ECY.WA.GOV>; Fleming, Sheila <flaming.sheila@epa.gov>; Allnutt, David <Allnutt.David@epa.gov>; Terada, Calvin <Terada.Calvin@epa.gov>; Yackulic, Ted <yackulic.ted@epa.gov>  
**Subject:** FW: Approved - Issue Quendall Terminals Proposed Plans

Glen and Bob;

We have finally been given approval to issue both the uplands and in-water proposed plans for Quendall Terminals. I believe we have added the language that may satisfy the background issue ( I hope!), but we have not yet included the tribal calculation since Glen just started working on it again. **WE WILL INCLUDE IT....**when it is done. The Plan is currently "frozen" since we are starting the issuance process, so I can't put it in the Plan prior to release. My recommendation is that if Glens' risk assessors complete their calculations during the comment period, provide the result as a formal comment on the proposed plan. If it is not complete by the end of the comment period, provide a comment that it needs to be included once completed (which again...**WE WILL INCLUDE IT**). As we have stated, for background, we will not be able to use the Lake Washington Background Value calculated by Ecology, and we really don't want to respond formally in a Response to Comments why not. So I suggest a "creative" comment from the State that addresses your concerns and allows us to graciously decline.

Gentlemen....this has taken us 13 months to get through HQ. We intend on releasing it within two weeks. We will spend over 60 million dollars on this project, use a cutting edge technology that will not create the massive odor issues of ISS, and finish the last really bad site on Lake Washington. Without concurrence....it ain't happening. I have bent as far as I can to accommodate your concerns. Help me finish this...

I will give you all of the specifics of the release as soon as I get them. And sincerely thank you for all the support both of you have provided through this process, I really do appreciate it.

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**From:** Fonseca, Silvina <[Fonseca.Silvina@epa.gov](mailto:Fonseca.Silvina@epa.gov)>

**Sent:** Monday, August 26, 2019 5:44 AM

**To:** Allnutt, David <[Allnutt.David@epa.gov](mailto:Allnutt.David@epa.gov)>; Fleming, Sheila <[fleming.sheila@epa.gov](mailto:fleming.sheila@epa.gov)>

**Cc:** Hoverman, Taylor <[hoverman.taylor@epa.gov](mailto:hoverman.taylor@epa.gov)>; Doyle, Brett <[doyle.brett@epa.gov](mailto:doyle.brett@epa.gov)>; Woolford, James <[Woolford.James@epa.gov](mailto:Woolford.James@epa.gov)>; Stalcup, Dana <[Stalcup.Dana@epa.gov](mailto:Stalcup.Dana@epa.gov)>; Lowery, Brigid <[Lowery.Brigid@epa.gov](mailto:Lowery.Brigid@epa.gov)>; Healy, Helena <[Healy.Helena@epa.gov](mailto:Healy.Helena@epa.gov)>; Mackey, Cyndy <[Mackey.Cyndy@epa.gov](mailto:Mackey.Cyndy@epa.gov)>; DeLeon, Rafael <[Deleon.Rafael@epa.gov](mailto:Deleon.Rafael@epa.gov)>; Poore, Christine <[Poore.Christine@epa.gov](mailto:Poore.Christine@epa.gov)>; Ammon, Doug <[Ammon.Doug@epa.gov](mailto:Ammon.Doug@epa.gov)>; Gartner, Lois <[Gartner.Lois@epa.gov](mailto:Gartner.Lois@epa.gov)>; Cerise, Kathy <[Cerise.Kathryn@epa.gov](mailto:Cerise.Kathryn@epa.gov)>; Blocker, Shawn <[Blocker.Shawn@epa.gov](mailto:Blocker.Shawn@epa.gov)>; Yackulic, Ted <[yackulic.ted@epa.gov](mailto:yackulic.ted@epa.gov)>

**Subject:** Approved - Issue Quendall Terminals Proposed Plans

Good morning David and Sheila,

The Administrator has given his approval to move forward and issue the two Proposed Plans for the Quendall Terminals Site for public comment.

I am cc 'ng OSRTI and OSRE on this email to make sure everyone is aware.

Please let me know if you need anything further at this time.

*Silvina Fonseca  
Senior Advisor  
Office of Land and Emergency Management  
U.S. Environmental Protection Agency  
Desk: 202.564.1955  
Cell: 202.306.6844*